

Fill in this information to identify the case:

Debtor 1	DAVID C MATHEWS
Debtor 2 (Spouse, if filing)	JOANN M MATHEWS
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	19-24701CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	PNC BANK NA	Court claim no. (if known):	10
Last 4 digits of any number you use to identify the debtor's account	5 1 0 5		
Property Address:	2035 WESLEY ST MCKEESPORT PA 15132		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 0.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 0.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ 218.93

The next postpetition payment is due on

4 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID C MATHEWS
Name

Case number (*if known*) 19-24701CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 04/13/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **DAVID C MATHEWS**
Name

Case number (if known) **19-24701CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3)				
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	793.18
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	397.24
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	341.11
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.79
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	219.21
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-218.93
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	218.93
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	218.93
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	437.86
				8,754.82

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID C MATHEWS
JOANN M MATHEWS
2035 WESLEY STREET
MCKEESPORT, PA 15132

CHRISTIAN M RIEGER ESQ**
LAW OFFICE OF CHRISTIAN M RIEGER
2403 SIDNEY ST STE 214
PITTSBURGH, PA 15203

PNC BANK NA
PO BOX 94982
CLEVELAND, OH 44101

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/13/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee